

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of June, 2009 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 605

Dated: 12-08-2009

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,
Hyderabad Letter No.APSCSCL/PB/July/2009, dated 03.08.2009.
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ORDER :

Sanction is accorded for payment of an amount of Rs.38,116/- (Rupees Thirty eight thousand one hundred and sixteen only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of July, 2009 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."
3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.
4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The District Manager,
A.P.State Civil Supplies Corporation Limited, Hyderabad.
Copy to: The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABX 9737	40 Ltrs	2000-00	CTE
1.	AHU 9616	120 Ltrs.	5069-60	Dy Secy to Govt
2.	AP10AG 2772	200 Ltrs.	7216-00	PrI Secy to Gopvt (Pr)
3.	AP 12 D 2323	160 Ltrs.	7822-40	Joint Secretary(GK)
4.	AP 12 D 56	90 Ltrs	5242-00	Spl Secy (CC)
5.	AP 22 H 1	200 Ltrs	10766-00	Spl Secy (SKG)
TOTAL			38,116-00	

Rounded to Rs.38,116/-

(Rupees Thirty eight thousand one hundred and sixteen only)

SECTION OFFICER